# EXHIBIT A



# Invoice Factura

Date Fecha	Invoice#
07/28/2017	160293

http://www.tripleh.com.mx

Phone # Ca.(956) 782-5128

Tx.(956) 782-6868

Tx.(323) 297-4303

Fax#

Pickup : OVX0002557-1

### Bill To

LON FRESH PRODUCE LLC 17655 Cumberland Rd

Noblesville, IN 46060

LON FRESH PRODUCE LLC

Ship To

P.O. No.	Terms		Account#	FO8
NA	PACA TERMS			SMARTCOLD
Desc	ription	Oly	Rate	Amount
TOMATE ROMA TRIPLE H	XXL CARTON 25 LBS	648.00	\$21.950	\$14,223.60
TOMATE ROMA TRIPLE H	XL CARTON 25 LBS	891.00	\$21.950	\$19,557.45
TOMATE ROMA TRIPLE H	L 25 LBS.	81.00	\$21.950	\$1,777.95
	Total:	1,620.00		

### BOL:



CLAIMS AND RETURNS: Tomattoes All claims are subject to the March 2013 Tomatto Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported fror thomatic suspension Agreement as the first account of sale and claimed damages no latter that 5 days from datte oft shipment or the ftull invoiced amount will be diains fror product other than thomatic all product sold Good Delivery FOB unless indicatted otherwise in the invoice above all claims must be supported by a USDA inspection certificate obtained withours oft arrival. If a condition issue is reported by remust provide a ftull account oft sale and claimed damages no latter this days from datte oft shipment adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC

PACA ttrustThe perishable agricultural commodittes listted on this invoice are sold subject to the sttattuttory ttrust autthorized by section 5(c) oft the Perishable Agricultural Commodittes Act930, 7 U.S.C. §499e(c). The seller oft these commodittes rettains a ttrust claim over these commodittes line inventories oft frood or other products derived from these commodittes and any receivable or proceeds from the sale oft these commodittes until full payment is receivable or proceeds trom the sale oft these commodites until full payment is receivable or proceeds trom the sale oft these commodites until full payment is receivable or proceeds trom the sale oft these commodities until full payment is receivable or proceeds trom the sale oft these commodities until full payment is receivable or pay all costs oft collection, including reasonable attorney's flees and related costs in the eventt that collection becomes necessary to recover any portion oft this invoice amountal invoices will accrue interest at 8% per annum after 10 days after acceptance The interest and attorney's flees shall be considered additional sums owed in connection with this ttransaction

Canadian Sales: Ift you are a Canadian buyer oft this productly you are notified thatt any ttomatices sold are subject to the Suspension Agreement and itts requirements for documenting sales to Canadia the event that the tomatices are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and att prices that are att or above the reference price as established in Appendix "E" tto the Suspension Agreement

Please send your check by



Using our ACCOUNT #below: 442186243

Total	\$35,559.00
Payments / Credits	\$0.00
Balance Due	\$35,559.00



### SHIPPING MANIFEST TRIPLE H PRODUCE LLC

BILL OF LADING NO. OVX0002557-1

PO:

SOLD TO:	_DATE SHIPPED:	07/28/2017
LON FRESH PRODUCE	SALES TERMS:	F.O.B. (Free On Board)
	TRUCK BROKER:	
SHIP TO:	TRUCK LICENSE NUMBER:	
LON FRESH PRODUCE	DRIVER NAME:	FABIAN HERNANDEZ
17655 CUMBERLAND RD NOBLESVILLE, 46060	DRIVER LICENSE:	24717170 TX
17055 COMBERLAND RD NOBLES VILLE, 40000	TRUCKING COMPANY:	SALMOR TRANSPORT
	SECURED SEAL:	1736162

			and the second	~ '	
81 891 648	DESCR ROMA TOMATOES L ROMA TOMATOES XL ROMA TOMATOES XXL	IPTION	DATE 7.28.17	TIME	LABEL TRIPLE H TRIPLE H TRIPLE H
1620	PALLETS OUT 20 BOX PICKING 0		TRIPIE H		
DRIVER CEL	L: 956-900-6042	le (I)	LON FRESH		
	PRODUCE LLC, load and hand	e commodities accord	ORDER#	CONTENTS	y Chart of
Transport P	Produce of Usa and Storage, and	is not responsible for	2557-1	Roma	endations.
TEMP RECO	RDER # R559201  by a signatory of the 2013 Tomato Suspension Ag	greement with the U.S. Department	SIGNATURE INST	<u>PANSPORT</u> VCHART# 59201	ect to the Suspension
Agreement's requireme the Suspension Agreem	nts for documenting sales to Canada. In the event the to an entity with a PACA License and at prices	that these tomatoes are resold into t that are at or above the Reference P			nce with the terms of
The perishable agricult	ural commodities listed on this invoice are sold su  ). The seller of these commodities retains a trust of proceeds from the sales of these commodities until	bject to the statutory trust authoriz	DeltaTrak.	0.BOX.4115 (ODESTO.CA 95352 925).249-2250 (Tepacked: These arti	al Commodities Act, a these commodities, les are imported. The

requirements of 19 U.S.C.? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1)the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balancest at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED IN GOOD CONDITION BY:	MAINTAIN TEMP BY:	CALL BROKER
FABIAN HERNANDEZ	SHIPP OUT AT:	5:13 PM
		Document of the second of the



# Invoice Factura

08/08/2017	160425
Date Fecha	hnvoice#

http://www.tripleh.com.mx

Phone # Ca.(956) 782-5128

Fax# Tx.(956) 782-6868 Tx.(323) 297-4303

Pickup: OVX0002653-1

### Bill To

LON FRESH PRODUCE LLC 17655 Cumberland Rd

Noblesville, IN 46060

# Ship To

LON FRESH PRODUCE LLC

P.O. No.	Terms			Account#	FOB
NA	PACA TERMS				SMARTCOLD
Desc	ription		λty	Rate	Amount
LIMON PERSA ADY LIMES	230 CARTON 40 LBS		240.00	\$9.000	\$2,160.00
LIMON PERSA ADY LIMES	200 CARTON 40 LBS		120.00	\$9.000	\$1,080.00
LIMON PERSA ADY LIMES	175 CARTON 40 LBS		120.00	\$9.000	\$1,080.00
LIMON PERSA ADY LIMES	150 CARTON 40 LBS		60.00	\$8.000	\$480.00
LIMON PERSA ADY LIMES	110 CARTON 40 LBS		60.00	\$8.000	\$480.00
		Total:	600.00		

#### BOL:



CLAIMS AND RETURNS: Tomattoes All claims are subject tto the March 2013 Tomatto Suspension Agreementas may be modifted, (tthe "Suspension Agreementt)". Ift a conditton issue is reportted ftor ttomattdesyer mustt provide a ftull accountt oft sale and claimed damages no latter tthaf15 days ftrom datte oft shipmentt or tthe ftull invoiced amountt will be fileims ftor productt otther tthan ttomattoed productt sold Good Delivery FOB unless indicatted ottherwise in tthe invoice aboveAll claims must be supported by a USDA inspection certificate obtained witthhours of arrival. If a condition issue is reported by a mustt provide a ftull accountt oft sale and claimed damages no latter tthanlays ftrom datte oft shipmentany adjusttmentt must be autthorized and accompanied by a written creditt memo ftrom Triple H Produce LLC

PACA ttrustThe perishable agriculttural commodittes listted on tthis invoice are sold subjectt tto tthe sttattuttory ttrustt autthorized by section 5(c) oft tithe Perishable Agricultural Commodittes Act930, 7 U.S.C. §499e(c). The seller oft tithese commodittes rettains a ttrustt claim over tthese commoditteall inventtories oft ftood or otther productts derived ftrom tthese commodittes and any receivable or proceeds ftrom tthe sale oft tthese commodittes until ftull paymentt is receivadyer agrees tto pay all costts oft collectton, including reasonable attorney's ftees and relatted costts in the eventt thatt collectton becomes necessary tto recover any portton oft tthis invoice amountAll invoices will accrue interestt at8% per annum after 10 days after accepttance. The interests and attorney's ftees shall be considered additional sums owed in connection with this transaction Canadian Sales: Ift you are a Canadian buyer oft tthis productt you are nottfted tthatt any ttomattoes sold are subjectt tto tthe Suspension Agreementt and itts requirementts ftor documenting sales tto Canada tithe eventt tthatt tithe ttomatioes are sold intto Canada, tthey must be sold in accordance witth the Suspension Agreementt tto a PACA licensee and att prices tthatt are att or above tthe refterence price as esttablished in Appendix "E" tto tthe Suspension Agreementt

Please send your check



Using our ACCOUNT #below: 442186243

Total	\$5,280.00
Payments / Credits	\$0.00
Balance Due	\$5,280.00



Sales: (856) 249-3045 ♦ (956) 867-7476
gatnea@inverafruit us ♦ alexandro@inverafruit us
5001 W. Military Hwy. Ste. 100, Sharyland Business Park
McAllen, Texas 78503

### BILL OF LADING

Ng 1385

Original Non-Negotiable

Strong by the part before some force, the period of the perio

? (name and address of consignee)	DATE 8/08/17	<u>a.</u>
TRIBE H	Inversity P 0 # Custor	rerPO#
	Thru. Terms	
	Motor Carrier Arranged for by CONSIGNEE	SHIPPER []
No. Packages Description Of Articles A	and Special Marks	Charges Shipper Paid By Receiver
240 Bxs 119 ume 230		Subject to section 7 of contains, if this shipment is to be delivered to the consigned withound recourse on the consignor the consignor shall sign the following statement.
120 Bxs 2" Lime 175		The carrier shall not make delivery of this shippment without payment of freight and all other tawful charges.
60 Bxs 114 Lime 150		Signature of Consignor
60 Bxs 1a Cime 110		ALL SALES ARE FINAL Protect from Freezing at Fereinsides Degrees This objerment is freight collect. (unless otherwise specified) Payment Conditions 15 Days Other All Claims of Allowances must be substanted by 1. An Unrestricted Federal Stale Inspection Certificate or That Part Inspection. (Fjustified) by sice an grower mustber within 24 likewing it bours upon arrival 2. Temperature Reporting device record, if arefailed
RIGERATION INSTRUCTIONS; posify Temporature Range Desired) LOW HIGH	Shipper:	Special Control of the Control of th
g Started Date Time.  g Complete eliverd Before	Signature Carrier Name Mar Sq / Tra	nsport
In Truck Yes No Serial No.	Signature Quely Driver Name Charles Phillips	
erature When Loaded Del'd	Driver Name Carles Phillips Driver License No. 93580042 Phone Signature: Chillip	TX50-506
LICENSE	CONSIGNEE'S RECEIPT Received above penshable property in good order	, except as noted
Number State  R29-8038 + X  ULER 0958-772 TX	Date: Signed	



Invoice Factura

 Date Fecha
 Invoice #

 08/10/2017
 160378

http://www.tripleh.com.mx

Phone # Fax # Ca.(956) 782-5128 Ca.
Tx.(956) 782-6868 Tx.(323) 297-4303

Pickup: OVX0002669-1

### Bill To

LON FRESH PRODUCE LLC 17655 Cumberland Rd

Noblesville, IN 46060

P.O. No.	Terms		Account#	FOB
105282/105282-2	PACA TERMS			SMARTCOLD
Descr	iption	Oty	Rate	Amount
TOMATE ROMA KING PRO	DUCE XL 25 LBS	810.00	\$16.950	\$13,729.50
TOMATE ROMA KING PRO	DUCE XL 25 LBS	810.00	\$16.950	\$13,729.50

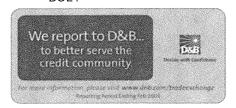
Total:

Ship To

1,620.00

LON FRESH PRODUCE LLC

BOL:



CLAIMS AND RETURNS: Tomattoes All claims are subject to the March 2013 Tomatto Suspension Agreement as may be modified, (the "Suspension Agreement". If a condition issue is reported fror itomatidasyer must provide a ftull account oft sale and claimed damages no latter ithad 5 days from datte oft shipment or the ftull invoiced amount will be diams fror product other than itomatic all product sold Good Delivery FOB unless indicated otherwise in the invoice above All claims must be supported by a USDA inspection certificate obttained withours oft arrival. If a condition issue is reported by remust provide a ftull account oft sale and claimed damages no latter ith adays from datte oft shipment and adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC

PACA ttrusttThe perishable agricultural commodittes listed on this invoice are sold subject to the strattuttory ttrust authorized by sectton 5(c) off the Perishable Agricultural Commodittes Act930, 7 U.S.C. §499e(c). The seller off these commodittes rettains a ttrust claim over these commodittes inventories off frood or other productts derived from these commodittes and any receivable or proceeds from the sale off these commodittes until full payment is receivable agrees to pay all costs off collection, including reasonable attorney's frees and related costs in the eventt thatt collection becomes necessary to recover any portion off this invoice amountall invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's frees shall be considered additional sums owed in connection with this ttransaction.

Canadian Sales: Iff you are a Canadian buyer off this product you are notified thatt any ttomattoes sold are subject the the Suspension Agreement and itts requirements fror documenting sales to Canadia the event that the tomattoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and att prices that are att or above the reference price as established in Appendix "E" tto the Suspension Agreement

Please send your check by



Using our ACCOUNT #below: 442186243

Total	\$27,459.00
Payments / Credits	\$0.00
Balance Due	\$27,459.00



# SHIPPING MANIFEST TRIPLE H PRODUCE LLC

PO:

BILL OF LADING NO.
OVX0002669-1

105282/105282-2

SOLD TO:	_DATE SHIPPED:	08/10/2017
LON FRESH PRODUCE	SALES TERMS:	F.O.B. (Free On Board)
	TRUCK BROKER:	
SHIP TO:	TRUCK LICENSE NUMBER:	R298586 TX
LON FRESH PRODUCE	DRIVER NAME:	JULIO SANCHEZ
	DRIVER LICENSE:	JAL0005733 MX
17655 CUMBERLAND RD NOBLESVILLE, 46060	TRUCKING COMPANY:	MARSAL
	SECURED SEAL:	1736140

SHIPPED	ROMA TOMATOES XL	DESCRIPTION	The	LABEL KINGPRODUCE
1620	PALLETS OUT _ BOX PICKING _	20 0	111	
DRIVER CEL	L: 910-379-1024 <	(ul)		

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport **Produce of Usa** and Storage, and is not responsible for any deviation to those recomendations.

#### TEMP RECORDER # R675344

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The requirements of 19 U.S.C.? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1)the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balancest at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing par

RECEIVED IN GOOD CONDITION BY:	MAINTAIN TEMP BY:	CALL BROKER
		``
OLIO SANCHEZ	SHIPP OUT AT:	6:01 PM
	SHIPPER SHIPPED TO CON F ORDER # ORDER # CARRIER ID CARRIER ID	DATE
alirak.	40/ II LU II 444	
R675344 R675344 P0.80X411 MODESTO. (* 925) 249-2	AL HERY	
675344 675344 P.O. BOX 411 MODESTO, (925) 249-2	(CONTE	TIME



Invoice Factura

Date Fecha Invoice# 08/10/2017 160379

http://www.tripleh.com.mx

Phone # Ca.(956) 782-5128

Ca. Tx.(956) 782-6868

Tx.(323) 297-4303

Fax#

Pickup: OVX0002673-1

Bill To

LON FRESH PRODUCE LLC 17655 Cumberland Rd

Noblesville, IN 46060

Ship To LON FRESH PRODUCE LLC

P.O. No.	Terms			Account#	FOB
103147	PACA TERMS				SMARTCOLD
Desc	ription		λη	Rate	Amount
TOMATE ROMA CEDRAL X	(XL 25 LBS		720.00	\$17.000	\$12,240.00
TOWATE NOWA CEDINAL A	CAL 25 LBS	Total:	720.00 <b>720.00</b>	\$17.000	\$12,240.00

### BOL:



CLAIMS AND RETURNS: Tomattoes All claims are subject tto tthe March 2013 Tomatto Suspension Agreementas may be modifted, (tthe "Suspension Agreementt". Ift a condition issue is reported fror thomatidasver must provide a full account of sale and claimed damages no latter ttha 15 days ftrom datte oft shipmentt or tthe ftull invoiced amountt will be 61 in ftor productt otther tthan ttomattoed productt sold Good Delivery FOB unless indicatted ottherwise in tthe invoice aboveAll claims must be supported by a USDA inspectton certificate obtained wite inhours of arrival. If a condition issue is reported by a USDA inspectton certificate obtained wite inhours of arrival. mustt provide a ftull accountt oft sale and claimed damages no latter ttha days ftrom datte oft shipmentany adjusttmentt mustt be autthorized and accompanied by a written creditt memo ftrom Triple H Produce LLC

PACA ttrusttThe perishable agricultural commodities listted on tthis invoice are sold subjects tto tthe sttattuttory ttrustt autthorized by sectton 5(c) oft the Perishable Agricultural Commodittes Act 330, 7 U.S.C. §499e(c). The seller oft these commodittes rettains a ttrustt claim over tthese commoditteall inventtories oft ftood or otther productts derived ftrom tthese commodittes and any receivable or proceeds frrom tthe sale oft tthese commodittes until ftull paymentt is received agrees tto pay all costts oft collectton, including reasonable attorney's ftees and relatted costs in the event that collection becomes necessary to recover any portton oft this invoice amountAll invoices will accrue interest at8% per annum after 10 days after acceptance. The intterestt and attorney's ftees shall be considered addittonal sums owed in connectton witth tthis ttransactton Canadian Sales: Ift you are a Canadian buyer oft tthis productt you are nottfted tthatt any ttomattoes sold are subjectt tto tthe Suspension Agreementt and itts requirementts ftor documenting sales tto Canada the eventt that tithe titomattoes are sold initio Canada, tthey must be sold in accordance with tthe Suspension Agreement tto a PACA licensee and att prices tthat are att or above tthe refterence price as esttablished in Appendix "E" tto tthe Suspension Agreementt

Please send your check



Using our ACCOUNT #below: 442186243

Total	\$12,240.00
Payments / Credits	\$0.00
Balance Due	\$12,240.00

# STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:

El Dorado Growers Corp. 802 Trinity St. Suite No.103

Mission, TX 78572

Phone: (956) 580-3200/02 Fax: (956) 580-3203

(956) 5803200

To (Consignee):

Triple H Produce LLC PO Box 3123 McAllen TX 78502

Ship: August 09, 2017

Load:

Order #: 103147 Cust PO: 2660

Out: August 09, 2017 16:33

Driver: CHARLES PHILLIPS

Driver Lic: 03580042 TX

Divr By:

Terms: FOB

Sisprsn: Alberto Pedraza Truck Lic: R293038 TX

Destination:

Telephone: (956) 782-5128

Trailer Lic: 0958772 TX

Triple H Produce LLC

PO Box 3123 McAllen TX 78502

Page 1 of 1

Carrier:

MARFAL TRANSPORT

Carrier Arranged By:

Truck Brkr:

Temp Degrees F.

Low: 47

High: 50

Ship Via: Truck Loaded At: MISSION TEXAS

Ship Charges Paid By:

#### Reporting Instructions:

Ordered	Shipped	Description	Gross Weight
720	720	Romas 25 Lbs CTN JBO US #1 CEDRAL PRODUCT OF MX	18000
720	720		18000

nspection:

Recorder No:

Chart No:

.oading Instructions: **Yelivery Instructions:** 

3illing Instructions:

- 1. Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possesion of the property under this contract; and the execution of this contract by the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consigned except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or ommission of the shipper or consignee.
- 2. The Carrier agrees to transport of property under projective service, at the temperature specified, between the orgin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure
- 3. It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will compy with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- 4. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any,
- 5. The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- 6. All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of ommission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and testined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if iny), whereby the carrier, in consideration of the ransportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, vhich may be printed or written on the face or back nereof, which are hereby agreed to by the carrier. shipper, and the truck broker if any.

Shipper:

Date

Carrier:

condition and verified count.

Date

Consignee:

hable property in good order, except as noted.



## TransKool Solutions, LLC. 802 Trinity Dr Mission St, TX 78572 Ph. 956-432-0000

Name: El Dorado, C/O Colimar Inc Address: 802 Trinity City/State/Zip: Mission, TX 78572  Ship To  Carrier Information  Name: TRIPLE H PRODUCE LL C Address: PO BOX3123 Address 2: City/State/Zip: MCALLEN , TX, 78502  Special Instructions  Driver Information  Driver's Name: CHARLIE PHILLIPS Driver's License No: 03580042 Driver Phone No: 956-250-5063 Pallet In: Pallet Out:  Customer OC. Customer Reference: 103147 Customer PO: Date: 8/9/2017 4:34:00 PM  Carrier Information  Carrier Name: MARLAL TRANSPORT Trailer: 0958-772 TX Seal Numbers: Temp Recorder #:  Driver Information  Driver Information  Driver Phone No: 956-250-5063 Pallet In: Pallet Out:  Customer Order Information  Weight		Bill of	Lading	
Name: El Dorado, C/O Colimar Inc Address: 802 Trinity City/State/Zip: Mission, TX 78572  Ship To Customer PO: Date: 8/9/2017 4:34:00 PM  Ship To Carrier Information  Name: TRIPLE H PRODUCE LLC Address: PO BOX3123 Address 2: City/State/Zip: MCALLEN , TX, 78502  Special Instructions  Special Instructions  Driver's Name: CHARLIE PHILLIPS Driver's License No: 03580042 Driver's License No: 956-250-5063 Pallet In: Pallet Out:  Customer PO: Date: 8/9/2017 4:34:00 PM  Carrier Information  Date: 8/9/2017 4:34:00 PM  Carrier Information  Driver's Name: MARLAL TRANSPORT Trailer: 0958-772 TX Seal Numbers: Temp Recorder #:  Driver's Name: CHARLIE PHILLIPS Driver's License No: 03580042 Driver's License No: 956-250-5063 Pallet In: Pallet Out:  Customer Order Information  Total Customer Order Information  Customer Order Information  Total Customer Order Information  Total Customer Order Information  Customer Order Information  The pallet Information  The pallet Information  The pallet Information  Customer Order Information  The pallet In	SI		•	ile
Name: TRIPLE H PRODUCE LLC Address: PO BOX3123 Address 2: City/State/Zip: MCALLEN , TX, 78502  Special Instructions  Special Instructions  Driver's Name: CHARLIE PHILLIPS Driver's License No: 03580042 Driver Phone No: 956-250-5063 Pallet In: Pallet Out:  Customer Order Information  Item ID  Description2  Carrier Name: MARLAL TRANSPORT Trailer: 0958-772 TX Seal Numbers: Temp Recorder #:  Driver Information  Driver Information  # of Pkgs  Weight	Address: 802 Trinity		Bill of Lading Num: <b>23811</b> Customer Reference:103147 Customer PO:	lis.
Address: PO BOX3123 Address 2: City/State/Zip: MCALLEN , TX, 78502  Special Instructions  Driver Information  Driver's Name: CHARLIE PHILLIPS Driver's License No: 03580042 Driver Phone No: 956-250-5063 Pallet In: Pallet Out:  Customer Order Information  Item ID  Description2  # of Pkgs  Weight			Carrier Inform	ation
Driver's Name: CHARLIE PHILLIPS Driver's License No: 03580042 Driver Phone No: 956-250-5063 Pallet In: Pallet Out:  Customer Order Information # of Pkgs Weight	Address: PO BOX3123 Address 2: City/State/Zip: MCALLEN , TX	K, 78502	Trailer: 0958-772 TX Seal Numbers:	
Driver's License No: 03580042 Driver Phone No: 956-250-5063 Pallet In: Pallet Out:  Customer Order Information # of Pkgs Weight	Special	Instructions		ation
Customer Order Information  Item ID Description2 # of Pkgs Weight			Driver's License No: 03580042	
Item ID Description2 # of Pkgs Weight			Pallet In: Pallet Out:	
# OF FRYS Weight		Custom	er Order Information	
	Item ID	escription2	# of Pkgs	Weight
TOM-ROM-CTN-JMB/XXL Roma Tomatoes Cardboard 25 Lbs. Jumbo 720.0000 19267.20	TOM-ROM-CTN-JMB/XXL R	oma Tomatoes Cardboard 25 Lbs. J		
Total 720.0000 19267,20	Total			

	For Issuer/Carrier Signature
Jacue Topo	The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e c). The seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL
Shipper	(RECEIVED THE ABOVE IN GOOD CONDITION) PRINT NAME Date

# **PICK TICKET**

El Dorado Growers Corp.

Order #: 103147

Carrier: MARFAL TRANSPORT

Cust PO: 2660

Truck Brkr:

Terms: FOB

Sisprsn: Alberto Pedraza

Status: Order

Driver: CHARLES PHILLIPS

Whse Loc: MISSION TEXAS

Customer: Triple H Produce LLC

PO Box 3123 McAllen TX 78502 Truck Lic: R293038

Trailer Lic: 0958772

**Driver Lic:** 03580042

Ship Via: Truck

Order: August 09, 2017

Ship: August 09, 2017

Load: Dock:

Destination: Triple H Produce LLC

PO Box 3123 McAllen TX 78502

Description

Fill

Order Ship UOM

Romas CTN 25 XXL US #1 CEDRAL MX

ctn

Total:

720

0

DATE: 6-4-1	CUSTOMER: E	Dorad		DR #
1 58104	TRANSKOOL SC	58036	ING / UNLOADING PLAN  MANIFES	T / ORDER #
R229		R229	TransKool Solutions 10310	17
3 Romas	CGHRM/CGH - 201 - 4 Romas		TRANSKOOL RECORDER TYPE AND N	IUMBER
10041107107107107107		58035	CUSTOMER RECORDER TYPE AND NU	JMBER
5 58034 R229	5	R229		OF THE TRAILER:
CGHRM/CGH - 201 - 4	CGHRM/CGH-201-4		TEMP: 50 CLEA	N: <u>V</u> ODOR:
7 Romas	Romas L			PERATURE
58033 R229		58107 R229	N: <u>48</u> M:	√8 T: <u>√8</u>
9 CGHRM/CGH – 201 – 4	CGHRM/CGH-204-4			
Romas	Romas	F0449		JSE ONLY:
11 58106 R229	2	58113 R229	PRODUCT	CS / PLLTS
CGHRM/CGH - 204 - 4	CGHRM/CGH - 204 - 4		XXL	720 10
Romas	Romas			/
58103		58105		
15 R229  — CGHRM/CGH – 204 – 4	6 CGHRM/CGH - 204 - 4	R229	1	/
Romas 17	Romas			/
	<b>-</b> 1 8			/
	F	F		/
[19]	20		TOTALS	720 10
	F	F	CHEP PALLET COUNT:	
21	22		INBOUND SERVICE CHARGES	OUTBOUND SERVICE CHARGES
		F	RESTACKED	KRAFT PAPER WRAP
23	24		FORCED AIR	PLASTIC BAG COVER
	F	F	NEW PALLET	PEAK FRESH
25	26		PALLETS STRAPED	RESTACKED
	F	F	LABOR BY MAN HOURS	PALLETS STRAPED
CARRIER NAME:	TRAILER PLAT	TES:	DRIVER SIGNATIVE	RE:
Mardal	0958-7	77	Ghil	4
FORKLIFT OPERATOR	2 paper	OFFICE OUT	TO WHSE: Le C	
DRIVER SIGNATURE ACKOWLED	GES THEY WERE PRESENT AND	ACCEPT RESPON	ISIBILTIY FOR CONDITION OF PRODUC	T LOADED AS GOOD CONDITION

stolen items & any of the items out lined a once truck is loaded.  DRIVERS SIGNATURE: X	5. DRIVERS WILL WAIT IN THEIR TRUCK 1 After the load is completed, the Driver n TRANSKOOL SOLUTIONS DOED NOT ALL I acknowledge that the above requireme	1. CASE COUNT ( Driver is allowed in the dock when given a door to load.)  2. INSTRUCTING THE LOADER ON HOW TO LOAD & OR PLACE PALLETS IN TO AN HOVING UNIT PRE-COOLED @ PROPER TEMPERATURE, CLEAN TRAILER AND THE TIBES HAVE BEEN CLOSED OF THE TIBES	PICK UP#	PICK UP #	PICK UP #	PICK UP #	PICK UP #	PICK UP # /03 /47	DRIVERS	DRIVERS LOADING INSTRUCTIONS : LOAD	$\mu 29-3038$ DISPATCH OR BROKER NAME & PHONE NUMBER:	TRACTOR PLATES & STATE:	OUTBOUND SIGN IN SHEET
bove, I further agree that I will be held responsible for the weight redistribution $DATE:                                    $	5. DRIVERS WILL WAIT IN THEIR TRUCK TO LOAD UNTIL CALLED, HAVE YOUR CELLPHONE ON AND READY FOR US TO CALL YOU. After the load is completed, the Driver must return to the shipping office to sign bill of lading & receive proper documents.  TRANSKOOL SOLUTIONS DOED NOT ALLOW DROPPED TRAILERS & IS NOT RESPONSIBLE FOR ANY DROPPED TRAILERS.  I acknowledge that the above requirements are my responsibility & Transkool Solutions is not responsible for accident.	The Driver is responsible for:  1. CASE COUNT ( Driver is allowed in the dock when given a door to load. )  2. INSTRUCTING THE LOADER ON HOW TO LOAD & OR PLACE PALLETS IN THE TRAILER TO AXLE WEIGHT RESTRICTIONS.  3. HAVING UNIT PRE-COOLED @ PROPER TEMPERATURE, CLEAN TRAILER FREE OF DEBRIS, ODOR, & BLOOD RESIDUE.	DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION Poble will	DRIVERS LOADING INSTRUCTION(S) / REQUEST	: LOAD = CHIMNEY BLOCK - SIDEWAYS - STRAIGHT - SINGLE/DOUBLE/	74	TRUCKLINE: 956  ACTIVE STATE:  TRAILER PLATES & ST	
Inside for the weight redistribution $\left(\frac{1}{9}\right)$	ING IE ON AND READY FOR US TO CALL YOU. lading & receive proper documents. FOR ANY DROPPED TRAILERS.	TO AXLE WEIGHT RESTRICTIONS.	6TH	5TH	4TH	3RD	2ND	LOAD NOSE	CHECKED IN BY OFFICE	AIGHT - SINGLE/DOUBLE/SINGLE (CIRCLE ONE)	XLECL-830.	Marke Transport	DOOR 8
DRIVER OUT  SHUG 4.390	IN FROM WAREHOUSE  SHUD 4:350	OUT TO WAREHOUSEP	COMMENTS:	IS PRODUCT READY TO LOAD?	IS PRODUCT WOI? IF SO WHAT MANFIES	OVERTIME APPROVED: CHARGE OR PAID		CHECK IN TIME 17 CHECK		Texternal and the second and the sec	46 /CDL of 44 /lss 3 DOB 1 PHILLIF 2 CHARL 8 223 V ED 12 Re	PS ES JR 11X 78541-000 strictions NON t 5'-07" 15 4	



http://www.tripleh.com.mx

# TRIPLEH PRODUCE, L.L.C. 9901 S Keystone Dr Pharr, Tx. 78577

Tx.(956) 782-6868

Phone # Fax # Ca.(956) 782-5128 Ca.

# Invoice Factura

Date Fecha	Invoice#
08/15/2017	160572

Pickup: OVX0002699-1

# Bill To

LON FRESH PRODUCE LLC 17655 Cumberland Rd

Noblesville, IN 46060

### Ship To

Tx.(323) 297-4303

LON FRESH PRODUCE LLC

P.O. No.	Terms			Account#	FOB
NA	PACA TERMS				SMARTCOLD
De	scription		Oty	Rate	Amount
TOMATE ROMA PERFE	CT SELECT XL CARTON		240.00	\$13.950	\$3,348.00
25 LBS					
TOMATE ROMA PERFE	CT SELECT XXL CARTON		80.00	\$13.950	\$1,116.00
	CT SELECT XXL CARTON		240.00	\$13.950	\$3,348.00
25 LBS			00.00	<b>#</b> 40.050	<b>#4 440 00</b>
10MATE ROMA PERFE	CT SELECT XL CARTON		80.00	\$13.950	\$1,116.00
TOMATE ROMA TRIPLE	H XL CARTON 25 LBS		81.00	\$13.950	\$1,129.95
TOMATE ROMA TRIPLE	H XXL CARTON 25 LBS'		81.00	\$13.950	\$1,129.95
TOMATE ROMA TRIPLE	H XXL CARTON 25 LBS		243.00	\$13.950	\$3,389.85
TOMATE ROMA TRIPLE	H XL CARTON 25 LBS		567.00	\$13.950	\$7,909.65
		Total:	1,612.00		

#### BOL:



CLAIMS AND RETURNS: Tomattoes All claims are subject to the March 2013 Tomatto Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported fror thomatidasyer must provide a ftull account oft sale and claimed damages no latter thad 5 days from datte oft shipment or the ftull invoiced amount will be diams fror product other than thomatio led product sold Good Delivery FOB unless indicatted otherwise in the invoice aboveAll claims must be supported by a USDA inspection certificate obtained witia invoice of arrival. If a condition issue is reportted by roust provide a ftull account oft sale and claimed damages no latter thad ays from datte oft shipmentary adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC

PACA ttrustThe perishable agricultural commodittes listed on this invoice are sold subject to the statutory ttrust authorized by section 5(c) off the Perishable Agricultural Commodittes Act930, 7 U.S.C. §499e(c). The seller off these commodities rettains a ttrust claim over these commodities linventrories off food or other products derived from these commodities and any receivable or proceeds from the sale off these commodities until full payment is receivable agrees to pay all costs off collection, including reasonable attorney's frees and relatted costs in the event that collection becomes necessary to recover any portion off this invoice amountfall invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's frees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: Iff you are a Canadian buyer off this product you are notified that any thomatioes sold are subject tho the Suspension Agreement and its requirements fror documenting sales to Canadia the event that the tomatices are sold into Canada, they must be sold in accordance with this Suspension Agreement to a PACA licensee and att prices that are att or above the reference price as established in Appendix "E" to the Suspension Agreement

Please send your check by



Using our ACCOUNT #below: 442186243

Total	\$22,487.40
Payments / Credits	\$0.00
Balance Due	\$22,487.40



# SHIPPING MANIFEST TRIPLE H PRODUCE LLC

BILL OF LADING NO. OVX0002699-1

PO:

N/A

SOLD TO:		_DATE SHIPPED:	08/15/2017
LON FRESH	PRODUCE	SALES TERMS:	F.O.B. (Free On Board)
CITTO TO		TRUCK BROKER:	
SHIP TO:		TRUCK LICENSE NUMBER:	R29-7188 TX
LON FRESH	PRODUCE	DRIVER NAME:	RAUL BARRON
17655 CUMBI	ERLAND RD NOBLESVILLE, 46060	DRIVER LICENSE:	JAL0009252 MX
	, , , , , , , , , , , , , , , , , , , ,	TRUCKING COMPANY:	MARSAL
	-	SECURED SEAL:	NO SEAL
SHIPPED	DESCRIPTIO		LABEL
240	ROMA TOMATOES XL	CONTENT	PERFECT SELECT
648	ROMA TOMATOES XL		PERFECT SELECT TRIPLE H PERFECT SELECT
400	ROMA TOMATOES XXL	שן ווין ווין ווין ווין ווין ווין ווין וו	PERFECT SELECT
324	ROMA TOMATOES XXL		TRIPLE H
1.610	DALLYTTO ONT		***
1612	PALLETS OUT 20	S. (S. / IIPPER IIPPED TO ON FIZE JOER# RRIENID	NATURE
	BOX PICKING 0		<u>7</u>
			IGNATURE

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport **Produce of Usa** and Storage, and is not responsible for any deviation to those recomendations.

### TEMP RECORDER # R675357

DRIVER CELL: 331-892-2729

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix."E".

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The requirements of 19 U.S.C. ? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1)the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balancest at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing pa

· /		•
RECEIVED IN GOOD CONDIN	TION BY: MAINTAIN TEMP BY:	CALL BROKER
RAUL BARRON	SHIPP OUT AT:	7:42 PM



Invoice Factura

Date Fecha	Invoice#
08/17/2017	160426

http://www.tripleh.com.mx

Phone # Ca.(956) 782-5128 Tx.(956) 782-6868

Ca. Tx.(323) 297-4303

Ship To

Fax#

Pickup: OVX0002744-1

Bill To

LON FRESH PRODUCE LLC 17655 Cumberland Rd	
Noblesville , IN 46060	

₹
acceptance of
deploymen
MESNEMBER
and Supplements
Mercan
occor.

P.O. No.	Terms		Account#	FOB
3575	PACA TERMS	generalising		SMARTCOLD
Desc	ription	Otty	Rate	Amount
LIMON PERSA ADY LIMES	S 230 CARTON 40 LBS	1.080.00	\$13.500	\$14.580.00

Total: 1,080.00

BOL:



CLAIMS AND RETURNS: Tomattoes All claims are subject tto tthe March, 2013 Tomatto Suspension Agreementas may be modified, (tthe "Suspension Agreementi". If a condition issue is reported fror thomatidasyer must provide a full account of sale and claimed damages no latter ttha 0.5 days ftrom datte oft shipmentt or tthe ftull invoiced amountt will be disims ftor productt other tthan ttomattoed productt sold Good Delivery FOB unless indicatted otherwise in tthe invoice aboveAll claims must be supported by a USDA inspection certificate obtained wite industrial lift a condition issue is reported by a USDA inspection certificate obtained wite industrial lift a condition issue is reported by a USDA inspection certificate obtained wite industrial lift accordance in the condition is the condition is the condition of the condition is the condition of the condition is the condition of the condition is the condition is the condition of the condition is the condition of the condition is the condition of the condition of the condition is the condition of the condition of the condition is the condition of the condition mustt provide a ftull accountt oft sale and claimed damages no latter tthadays ftrom datte oft shipmentany adjusttmentt mustt be autthorized and accompanied by a written creditt memo ftrom Triple H Produce LLC

PACA ttrusttThe perishable agricultural commodittes listted on tthis invoice are sold subjectt tto tthe sttattuttory ttrustt autthorized by sectton 5(c) oft tthe Perishable Agricultural Commodittes Act830, 7 U.S.C. §499e(c). The seller oft tthese commodittes rettains a ttrustt claim over these commodittes inventories oft ftood or other productts derived ftrom these commodittes and any receivable or proceeds ftrom tthe sale oft tthese commodittes until ftull paymentt is receivadyer agrees tto pay all costts oft collectton, including reasonable attorney's ftees and relatted costts in tthe eventt tthatt collectton becomes necessary tto recover any portton oft tthis invoice amountAll invoices will accrue interest att8% per annum after 10 days after accepttance. The intterestt and attorney's ftees shall be considered addittonal sums owed in connection with tthis ttransactton Canadian Sales: Ift you are a Canadian buyer oft tthis productt you are nottfted tthatt any ttomattoes sold are subjectt tto tthe Suspension Agreementt and itts requirementts ftor documenting sales tto Canada the eventt that the ttomattoes are sold intto Canada, tthey mustt be sold in accordance witth tthe Suspension Agreementt tto a PACA licensee and att prices tthatt are att or above tthe refterence price as esttablished in Appendix "E" tto tthe Suspension Agreementt

Please send your check



Using our ACCOUNT #below: 442186243

Total	\$14,580.00
Payments / Credits	\$0.00
Balance Due	\$14,580.00



Sales: (956) 249-3046 ◆ (956) 867-7476
gabriela@inverafruit.us ◆ alejandro@inverafruit.us
5001 W. Military Hwy. Ste. 100, Sharyland Business Park
McAllen, Texas 78503

Nº Nº Original No

RECEIVED from the shipper names herein, the perichable property described below, in good order and condition, except its noted below marked, consigned and destined as indicated below, pure (arranged by the truck broker, name herein, if any), whereby the motor carrier show below in consideration of the transportation charges to be paid, agree to carry and delivery said property to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the phipper, and the truck broker, if any (NAME)

TO: (name and address of consignee)		Inverafruit P. O. #	Customer P. O. #
TRIPIE H		3575	
		Thru:	Terms:
		Motor Camer Arranged for by	CONSIGNEE D
No. Packages	Description Of Articles And	d Special Marks	Charges To Be Peid By
1080 Bxs	1.25	f 773	Subject Conditions, be delivered withourid.
	Tre Giving		consigner, sign the fo
			The can delivery of whost pays all other is
			The state of the s
			Signature
			ALL SALL Protect from Free Farent
	3.4967.5.3		This shipmen (unless of Payment Con All Claims of
			1 - An United Inspection C
<b>第</b> 公司			Inspection   Inspection   growt facts   hours upon
			2. Temper record (f)
48 P 50 3222 REFRIGERATION INSTRUCTIONS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Shipper:	
(Specify Temperature Range Desired)  Rate	HIGH		
Loading Started		Signature:	
Loading Complete To Be Deliverd Before		Carrier Name:	
	and the second s	Signature	
Recorder in Truck	ło	Driver Name:	
ulo Temperature When Loaded Del'd	PRINTED SOLVERS OF STREET	Driver License No.:	



Invoice Factura

Date Fecha	Invoice#
08/29/2017	160570

http://www.tripleh.com.mx

Phone # Fax # Ca.(956) 782-5128 Ca. Tx.(956) 782-6868 Tx.(323

**PACA TERMS** 

Ca. Tx.(323) 297-4303

Ship To

LON FRESH PRODUCE LLC

Pickup: OVX0002907-1

Bill To

LON FRESH PRODUCE LLC 17655 Cumberland Rd

Noblesville , IN 46060	
P.O. No. Terms	

Account#	FOB
	SMARTCOLD
City Rate	Amount

			41
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	891.00	\$11.500	\$10,246.50
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	567.00	\$11.500	\$6,520.50
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	162.00	\$11.500	\$1,863.00
Total	. 4 620 00		

Total: **1,620.00** 

BOL:

NA



CLAIMS AND RETURNS: Tomattoes All claims are subject to the March 2013 Tomatto Suspension Agreemenţas may be modifted, (the "Suspension Agreemenţa". Ift a conditton issue is reportted ftor ttomatţdusyer mustt provide a ftull accountt oft sale and claimed damages no latter tthad.5 days ftrom datte oft shipment or tthe ftull invoiced amountt will be dizims ftor productt other tthan ttomattoel productt sold Good Delivery FOB unless indicatted otherwise in tthe invoice aboveAll claims mustt be supportted by a USDA inspectton certificate obttained witianiours oft arrival. Ift a conditton issue is reportted by remust provide a ftull account oft sale and claimed damages no latter tthad as system datte oft shipmentary adjustment mustt be autthorized and accompanied by a written credit memo ftrom Triple H Produce LLC

PACA ttrusttThe perishable agricultural commodities listed on this invoice are sold subject to the statutiory ttrust authorized by section 5(c) oft the Perishable Agricultural Commodities Act830, 7 U.S.C. \$499e(c). The seller oft these commodities rettains a ttrust claim over these commodities all invention of flood or other products derived firom these commodities and any receivable or proceeds firom the sale oft these commodities until full payment is receivately agrees to pay all costs oft collection, including reasonable attorney's flees and related costs in the eventt that collection becomes necessary to recover any portion oft this invoice amountall invoices will accrue interest at 188% per annum after 10 days after acceptance. The interest and attorney's flees shall be considered additional sums owed in connection with this ttransaction.

Canadian Sales: If you are a Canadian buyer oft this product you are notified thatt any ttomatices sold are subject to the Suspension Agreement and its requirements for documenting sales to Canadia the event that the tomatices are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and att prices that are att or above the reference price as established in Appendix "E" to the Suspension Agreement

Please send your check by



Using our ACCOUNT #below: 442186243

Total	\$18,630.00
Payments / Credits	\$0.00
Balance Due	\$18,630.00



# SHIPPING MANIFEST TRIPLE H PRODUCE LLC

BILL OF LADING NO.
OVX0002907-1

PO:

N/A

SOLD TO	_DATE SHIPPED:	08/29/2017
LON FRESH PRODUCE	SALES TERMS:	F.O.B. (Free On Board)
	TRUCK BROKER:	
SHIP TO:	TRUCK LICENSE NUMBER:	
LON FRESH PRODUCE	TDRIVER NAME:	HECTOR SERNA
17655 CUMBERLAND RD NOBLESVILLE, 46060	DRIVER LICENSE:	11329885
, and the second	TRUCKING COMPANY:	MARSAL
	SECURED SEAL:	1736722

SHIPPED		DESCRIPTION		LABEL
1620	ROMA TOMATOES XXL		00	TRIPLE H
1620		20 0	7.46	

DRIVER CELL: 7134596710

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport **Produce of Usa** and Storage, and is not responsible for any deviation to those recomendations.

### TEMP RECORDER # R559339

se tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension ment's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of ension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

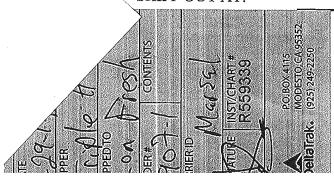
icultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, occeeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The voltage of the perishable Agricultural Commodities, all inventories of food or other products derived from these commodities. The voltage of the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The voltage of the perishable Agricultural Commodities Act, (c).

1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently ontainer will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the valoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes old pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter the

BY: MAINTAIN TEMP BY: CALL BROKER

SHIPP OUT AT:

7:25 PM





# Invoice Factura

Date Fecha	Invoice#
08/29/2017	160571

Pickup: OVX0002912-1

http://www.tripleh.com.mx

Phone #
Ca.(956) 782-5128

Tx.(956) 782-6868 Tx.(323) 297-4303

Fax#

Ship To

LON FRESH PRODUCE LLC

Bill To

LON FRESH PRODUCE LLC
17655 Cumberland Rd

Noblesville , IN 46060

P.O. No.	Terms		Account#	FOB
NA	PACA TERMS			SMARTCOLD
Desc	ription	Qty	Rate	Amount
TOMATE BOLA GRECOS 4	X5 CARTON 25 LBS	40	5.00 \$9.500	\$3,847.50
TOMATE BOLA GRECOS 4	X4 CARTON 25 LBS	8	1.00 \$9.500	\$769.50
TOMATE BOLA GRECOS	5X5 CARTON 25 LBS	64	8.00 \$9.500	\$6,156.00
TOMATE ROMA TRIPLE H	XXL CARTON 25 LBS	40	5.00 \$11.500	\$4,657.50
CHILE DE ARBOL GENERI	CA STD 20 LBS	4	0.00 \$30.000	\$1,200.00
	Tota	al: <b>1,57</b>	9.00	

#### BOL:



CLAIMS AND RETURNS: Tomattoes All claims are subject the the March 2013 Tomatto Suspension Agreementas may be modifted, (the "Suspension Agreement"). If a condition issue is reported for thomatidasyer must provide a full account oft sale and claimed damages no latter thad 5 days from datte oft shipment or the full invoiced amount will be claims fror product other than thomatic will product sold Good Delivery FOB unless indicatted otherwise in the invoice above All claims must be supported by a USDA inspection certificate obtained wit amours oft arrival lift a condition issue is reported uper must provide a full account oft sale and claimed damages no latter thad ays from datte oft shipmen and adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC

PACA ttrusttThe perishable agricultural commodittes listed on this invoice are sold subject tto the sttattuttory ttrustt authorized by sectton 5(c) oft the Perishable Agricultural Commodittes Act930, 7 U.S.C. \$499e(c). The seller oft these commodittes rettains a ttrustt claim over these commodittesall inventtories oft ftood or other products derived ftrom these commodittes and any receivable or proceeds ftrom the sale oft these commodittes until ftull payment is receivated agrees tto pay all costs oft collectton, including reasonable attorney's ftees and relatted costs in the eventt thatt collectton becomes necessary tto recover any portton oft this invoice amountall invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's ftees shall be considered addittonal sums owed in connectton with this ttransactton.

Canadian Sales: If you are a Canadian buyer oft this product you are notifted thatt any ttomattoes sold are subject to the Suspension Agreementt and itts requirements ftor documenting sales to Canadia the event that the ttomattoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and att prices that are att or above the reference price as established in Appendix "E" to the Suspension Agreement

Please send your check by



Using our ACCOUNT #below: 442186243

Total	\$16,630.50
Payments / Credits	\$0.00
Balance Due	\$16,630.50



LON FRESH PRODUCE

SOLD TO:

### SHIPPING MANIFEST TRIPLE H PRODUCE LLC

DATE SHIPPED:

OVX0002912-1

08/29/2017

PO:

N/A

LON FRESH	PRODUCE	SALES TERMS:	F.O.B. (Free (	On Board)
		TRUCK BROKER:		
SHIP TO:		TRUCK LICENSE NUMBER	R: R29-7188	3 TX
LON FRESH	PRODUCE	DRIVER NAME:	LUIS EDU.	ARDO
	BERLAND RD NOBLESVILLE, 46060	DRIVER LICENSE:	24451119	) TX
	, , , , , , , , , , , , , , , , , , ,	TRUCKING COMPANY:	MARSAL TRA	ANSPORT
		SECURED SEAL:	1736744	, , , , , , , , , , , , , , , , , , , ,
SHIPPED		7 4 6	2327	LABEL
405	ROMA TOMATOES XXL	F PRADICE CONTENTS CONTENTS	# A9	TRIPLE H
81 405	ROUND TOMATOES 4X4 ROUND TOMATOES 4X5	SIE SIE	3FK 452	GRECOS GRECOS
648	ROUND TOMATOES 4X5 ROUND TOMATOES 5X5		178 882	GRECOS
40	CHILE DE ARBOL Standard	7 二人人 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ST/GHART# 559325 ROBEX4115 MODESTO.C495 (925) 249-2250	GENERIC
1579	PALLETS OUT 19	T LEGENT OF THE PROPERTY OF TH	je y T	B
1379	DOV BIOKRIG 40		<b>月曜</b>	W/
	BOX PICKING 40	HIPPER HIPPER CON CONTRACTOR MOERCE	MATURE Dellatrak	A
	PATE O	SHIPPER TICIPLE SHIPPEDTO CON EP ORDER# 29124 CARRIER ID		ANX .
DRIVER CE	LL: 832-208-0242		10,40,XA	1/

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport Produce of Usa and Storage, and is not responsible for any deviation to those recomendations.

### TEMP RECORDER # R559325

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The requirements of 19 U.S.C.? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1)the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balancest at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED IN GOOD CONDITION BY:	A A A TATTE A TAT TOTAL ADD TAXA.	CALL DROKER
RECEIVED IN GOOD CONDITION BY:	MAINTAIN TEMP BY:	CALL BROKER
LUIS EDUARDO	SHIPP OUT AT:	7:09 PM



Invoice Factura

Date Fecha Invoice # 08/30/2017 160595

http://www.tripleh.com.mx

Phone # Ca.(956) 782-5128 Tx.(956) 782-6868

Ca. Tx.(323) 297-4303

Ship To

Fax#

03 Pickup : OVX0002916-1

#### Bill To

LON FRESH PRODUCE LLC 17655 Cumberland Rd	LON FRESH PRODUCE LLC	Workstand Company of the Company of
Noblesville , IN 46060		Solution of the second
		İ
PO No.	Account FOR	

P.O. No.	Terms			Account#	FOB
3622	PACA TERMS	and the second s		SN	MARTCOLD
Descr	iption		Olly	Rate	Amount
LIMON PERSA GABY LIME:	S 200 CARTON 40 LBS		360.00	\$16.000	\$5,760.00
LIMON PERSA GABY LIMES	S 230 CARTON 40 LBS	Total:	720.00 <b>1.080.00</b>	\$13.750	\$9,900.00

### BOL:



CLAIMS AND RETURNS: Tomattoes All claims are subject to the March 2013 Tomatto Suspension Agreement as may be modified, (the "Suspension Agreement". Ift a condition issue is reported fror thomatical provide a ftull account oft sale and claimed damages no latter thad 5 days from datte oft shipment or the ftull invoiced amount will be diams fror product other than thomatical product sold Good Delivery FOB unless indicatted otherwise in the invoice above all claims must be supported by a USDA inspection certificate obttained withours oft arrival. Ift a condition issue is reportted uyer must provide a ftull account oft sale and claimed damages no latter thad ays from datte oft shipment adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC

PACA trustThe perishable agricultural commodittes listed on this invoice are sold subject to the statutory trust authorized by section 5(c) oft the Perishable agricultural commodittes ActB30, 7 U.S.C. §499e(c). The seller oft these commodittes rettains a trust claim over these commodittesal inventiories oft food or other products derived firom these commodities and any receivable or proceeds from the sale oft these commodities until full payment is receivable are pay all costs oft collection, including reasonable attorney's frees and relatted costs in the eventit that collection becomes necessary to recover any portion oft this invoice amountfall invoices will accrue interest at8% per annum after 10 days after acceptance. The interest and attorney's frees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: Ift you are a Canadian buyer oft this product you are notified thatt any thomatices sold are subject to the Suspension Agreementt and its requirements fror documenting sales to Canadia the event that the tomatices are sold into Canada, they must be sold in accordance with the Suspension Agreementt to a PACA licensee and att prices that are att or above the reference price as established in Appendix "E" to the Suspension Agreement.

Please send your check by



Using our ACCOUNT #below: 442186243

Total	\$15,660.00
Payments / Credits	\$0.00
Balance Due	\$15,660.00



Sales: (956) 249-3046 (956) 867-7476
gabriela@inverafruit.us alejandro@inverafruit.us
5001 W. Military Hwy, Ste. 100, Shan/land Business Park
McAllen, Texas 78503

Ori

IVED from the shipper names herein, the perishable property described below, in good order and condition is regard as noted below marked, consigned and described below in consideration of the transportation of the broker, name herein, if any), whereby the motor camer show below in consideration of the transportation of the below in the paid, egree is on the fact and back hereof, which we hereby, egreed to by the polar carrier, the shipper, and the book trains, any.

	DATE $ ilde{\mathcal{O}}$	91/5/12
(name and address of consignee)	Inversion P.O.#	Gustom
TRIPLE N	3575	
	Thicu:	Terms:
NO	Motor Carrier Arranged for by	CONSIGNEE []
Packages Desc	cription Of Articles And Special Marks	7
1080 Bas Inc	1 most 23	
		, c
		Z.
		F.
		Pi
18P 503222=		
RIGERATION INSTRUCTIONS:	Shipper,	
Specify Temperature Range Desired Poly  Date	Time	
ig Started	Signature?	
ig Complete	Carrier Name:	
Deliverd Before I		



Sales: (956) 249-3046 ♦ (956) 867-7476
gabriela@inveratruit.us ♦ alejandro@inveratruit.us
01.W. Military Hwy, Ste. 100, Sharyland Business Parl

# BILL OF LADING

INVERAFRUIT NL MX USA	5001 W. Military Hwy. Ste. 100, Sharyland Business Park McAllen, Texas 78503	Nº 2188 - Original Non-Negoliable
RECEIVED from the chipper names herein, the perishable property designancy of the function of same herein, if any), whereby the midder to the learner and conditions of this control printed or written on the face (NAME)  TO: (name and address of consignee)	arbold below, in good order and condition, except as noted below marked, consigned an carrier show below in condition to of the transportation drivers to be path agree below and back horsel, which are ferreby eyered to by the motor carrier the shipport, and the transportation of the condition o	d detined as indicated before pursuant to an approximately and derivery and property to the consigned, subject conty note trucks (in a consistency subject conty).  COUNTRY BL  CUSTOMER P. O. (#)  Terms:
No. Packeges De	Motor Carrier Arranged for by CC escription Of Articles And Special Marks	ONSIGNEE Charpes Shipper Shipper Past by Receiver D
720 BXF Ive 2 360 BXF Ive 2	2me5 230 Imes 200	Subject to section 7 of conditions if this shipment is to be delivered to the consigner without a reconstruction of the consignor without a reconstruction of the consignor without a reconstruction of the consignor shall not make delivery of this shipmen without payment of freight an all other lawful charges.    Signature of Consignor
REFRIGERATION INSTRUCTIONS (Specify Temperature Range Desired) LOW Date Loading Started Loading Complete To Be Deliverd Before  secorder In Truck Yes No Serial No Ilp Temperature When Loaded Del'd  Rumber State TRUCK IRAILER	Shipper:  Signature:  Garrier Name:  Driver Name: Driver License No.: Phone: Signature: CONSIGNEE'S RECEIPT Received above perishable property  Date: Signet:	in good order, except as noted: